

JOINT CHECK AGREEMENT

IN CONSIDERATION OF TEMPERATURE EQUIPMENT CORPORATION "SUPPLIER"
EXTENDING CREDIT FOR SALE OF _____ EQUIPMENT AND SUPPLIES THIS _____
DAY OF _____, 2020 WHICH SHALL BE OF BENEFIT
TO _____," OWNER" FOR THE PROJECT LOCATED AT:

_____, _____,
STREET ADDRESS CITY STATE/ ZIP CODE

_____ "CHECK DRAWER" WILL MAKE JOINT PAYMENT TO
SUPPLIER AND _____ "PURCHASER" WITHIN 45 DAYS FROM DATE OF
SUPPLIER'S INVOICE TO PURCHASER. NO RETAINAGE WILL BE ALLOWED.

IF PAYMENT IS NOT RECEIVED WITHIN 60 DAYS OF INVOICE DATE A 2% MONTHLY
SERVICE CHARGE WILL BE ASSESSED. ORDERS IN PROCESS WILL BE PLACED ON HOLD
AND ANY PRODUCT IN ROUTE WILL BE RE-DIRECTED TO ONE OF SUPPLIER'S FACILITIES
UNTIL ALL PAST DUE BALANCES ARE PAID IN FULL.

CHECK DRAWER GUARANTEES PAYMENT TO SUPPLIER IN THE EVENT OWNER FAILS TO
PAY CHECK DRAWER. IF THIS MATTER IS REFERRED TO AN ATTORNEY OR 3RD PARTY
COLLECTION AGENCY DUE TO FAILURE OF CHECK DRAWER TO MAKE PAYMENT, CHECK
DRAWER WILL BE RESPONSIBLE FOR PAYING ANY COSTS OR FEES INCURRED BY
SUPPLIER TO COLLECT THE OUTSTANDING DEBT.

SUPPLIER RETAINS ALL LIEN AND BOND RIGHTS UNTIL PAID IN FULL.

PURCHASER GRANTS SUPPLIER POWER OF ATTORNEY TO ENDORSE CHECKS OF CHECK
DRAWER. CHECK DRAWER WILL SEND ALL PAYMENTS DIRECTLY TO SUPPLIER AT 18500
NORTH CREEK DRIVE, TINLEY PARK, IL 60477.

PURCHASER AND CHECK DRAWER AGREE THAT ALL FUNDS OWED TO PURCHASER AND
CHECK DRAWER FROM ANYONE OR RECEIVED BY PURCHASER OR CHECK DRAWER, TO
THE EXTENT THOSE FUNDS RESULT FROM MATERIALS SUPPLIED BY SUPPLIER, SHALL BE
HELD IN TRUST FOR THE BENEFIT OF SUPPLIER AS "TRUST FUNDS". PURCHASER AND
CHECK DRAWER AGREE THEY HAVE NO INTEREST IN TRUST FUNDS HELD BY ANYONE
AND TO PROMPTLY ACCOUNT FOR AND PAY TO SUPPLIER ALL TRUST FUNDS.

THE AMOUNT OF THIS PROJECT WILL BE \$ _____.

ACCEPTED AND APPROVED BY CHECK DRAWER: _____
SIGNATURE

DATE: _____
PRINT NAME

ADDRESS: _____
PHONE

ACCEPTED AND APPROVED BY PURCHASER: _____
SIGNATURE

DATE: _____
PRINT NAME

ADDRESS: _____
PHONE